



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	COUNTY: Ashe PERMIT NO.: 05-02TP FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: September 30, 2011

Date of Last Inspection: March 12, 2011

FACILITY NAME AND ADDRESS:

Ashe County Permanent HHW Collection Facility
 311 Doggett Road
 West Jefferson, North Carolina 28694

GPS COORDINATES: N: 36.4128 W: 81.4901

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Scott Hurley, Director, Environmental Services
 Telephone: (336) 846-3721
 Email address: scott.hurley@ashecountygov.com
 Fax: (336) 846-3711

FACILITY CONTACT ADDRESS:

Ashe County Department of Environmental Services
 Attn: Scott Hurley, Director
 Post Office Box 1327
 West Jefferson, North Carolina 28694

PARTICIPANTS:

Elmer Osborn, Attendant
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Construct/Operate a Permanent Household Hazardous Waste Facility was issued to Ashe County on November 5, 2009. The permit will expire on November 15, 2014.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

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OBSERVED VIOLATIONS

N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The facility receives HHW from Ashe County only. The facility also has a convenience center for the collection of electronics, used oil, oil filters, vehicle batteries, cardboard, aluminum cans, glass bottles, newspapers, plastic bottles, scrap tires, white goods, and scrap metal.
2. The permit and operations plan were reviewed. Both documents were current.
3. The facility performs annual training for employees. These documents are kept at the facility and made available when requested.
4. The facility maintains a record of all waste loads received. These documents require that the generator of the waste confirm that the waste is not generated from a business, but a household within Ashe County. Observed records from April 2011 through September 2011.
5. Facility emergency equipment is inspected daily. Daily records were verified. Equipment includes gloves, hard hat, aprons, mask and cartridges, and the eye wash station.
6. All HHW is stored in a steel, trailer-type box with three separate compartments. The first compartment is designated for storage of oil based paint and flammable liquids, the second compartment stores latex based paint, and the third compartment stores insecticides, herbicides and antifreeze. All compartments were well maintained.
7. All facility storage compartments are equipped with a secondary containment area beneath the floor to prevent spills from being lost. All sump outlets leading from the secondary containment area were capped at the time of inspection.
8. The facility is equipped with a dry chemical fire suppression system. This system was last inspected December 2010.
9. Please ensure that all drums are marked with the date upon which each period of accumulation begins as required by the approved operations plan. The date was not provided on one drum of latex paint and one drum of oil based paint.
10. As requested on the last inspection report, each HHW compartment should be equipped with a functioning locking mechanism. **The approved operations plan states that the HHW storage building will be secured by locked doors.** No locks were in place on the doors at the time of inspection.
11. The facility is surrounded by chain-link fence and a gate is provided at the entrance to prevent unauthorized access.
12. Proper signage has been provided at the entrance to the facility.
13. Access around the facility was free of obstacles.
14. Facility manifests were reviewed. EcoFlow, Inc. (USEPA ID#: NCD980842132) collects paint and other assorted HHW. EcoFlow last performed a pick-up on July 14, 2011. 6,465-pounds of waste.

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15. Pesticides and insecticides are collected by the North Carolina Department of Agriculture and Consumer Services. The NCDA&CS picked up 357-pounds of waste on October 26, 2010. Per letter dated February 7, 2011. Another pickup has been performed since October 26, 2010, but the County has not yet received the related paperwork from the NCDA&CS.

Please contact me if you have any questions or concerns regarding this inspection report.



Charles T. Gerstell

Environmental Senior Specialist

Regional RepresentativePhone: (704) 235-2144

Sent on: <u>10/4/11</u>	<input checked="checked" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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Cc: Jason Watkins, Western District Supervisor
Shawn McKee, Compliance Officer